

Fill in this information to identify the case

Debtor 1 Christopher M. Lincoln

Debtor 2 Laurie Lincoln
(Spouse, if filing)

United States Bankruptcy Court for the: MIDDLE District of PENNSYLVANIA
(State)

Case number 18-00395

Form 4100R

Response to Notice of Final Cure Payment

10/15

According to Bankruptcy Rule 3002.1(g), the creditor responds to the trustee's notice of final cure payment.

Part 1: Mortgage Information

Name of creditor: MidFirst Bank

Court claim no. (if known):

Last 4 digits of any number you use to identify the debtor's account: 4639

7

Property address: 32 N. Pheasant Way

Number Street

Abbottstown PA 17301

City

State

Zip Code

Part 2: Prepetition Default Payments

Check one:

☒ Creditor agrees that the debtor(s) have paid in full the amount required to cure the prepetition default on the creditor's claim.

☐ Creditor disagrees that the debtor(s) have paid in full the amount required to cure the prepetition default on the creditor's claim. Creditor asserts that the total prepetition amount remaining unpaid as of the date of this response is:

\$ _____

Part 3: Postpetition Mortgage Payment

Check one:

☐ Creditor states that the debtor(s) are current with all postpetition payments consistent with § 1322(b)(5) of the Bankruptcy Code, including all fees, charges, expenses, escrow, and costs.

The next postpetition payment from the debtor(s) is due on:

 / /
MM/DD/YYYY

☒ Creditor states that the debtor(s) are not current on all postpetition payments consistent with § 1322(b)(5) of the Bankruptcy Code, including all fees, charges, expenses, escrow, and costs.

Creditor asserts that the total amount remaining unpaid as of the date of this response is:

a. Total postpetition ongoing payments due:

(a) \$2,089.28

b. Total fees, charges, expenses, escrow, and costs outstanding:

(b) \$250.00

c. Total. Add lines a and b.

(c) \$2,339.28

Creditor asserts that the debtor(s) are contractually obligated for the postpetition payment(s) that first became due on:

08/01/2023
MM/DD/YYYY

Part 4: Itemized Payment History

If the creditor disagrees in Part 2 that the prepetition arrearage has been paid in full or states in Part 3 that the debtor(s) are not current with all postpetition payments, including all fees, charges, expenses, escrow, and costs, the creditor must attach an itemized payment history disclosing the following amounts from the date of the bankruptcy filing through the date of this response:

- ☐ all payments received;
- ☐ all fees, costs, escrow, and expenses assessed to the mortgage; and
- ☐ all amounts the creditor contends remain unpaid.

Part 5: Sign Here

The person completing this response must sign it. The response must be filed as a supplement to the creditor's proof of claim.

Check the appropriate box.

- ☐ I am the creditor.
- ☒ I am the creditor's authorized agent.

I declare under penalty of perjury that the information provided in this Notice is true and correct to the best of my knowledge, information, and reasonable belief.

x /s/Alyk L. Oflazian Date 09/06/2023
Signature

Print: Alyk L. Oflazian Title Attorneys for Creditor

Company Manley Deas Kochalski LLC

Address P.O. Box 165028
Number Street

Columbus, OH 43216-5028
City State ZIP Code

Contact phone 614-220-5611 Email amps@manleydeas.com

Exhibit B: Schedule of Amounts Outstanding Post-Petition Claim

Description		Dates incurred	Amount	
1.	Late charges	_____	(1)	\$ _____
2.	Non-sufficient funds (NSF) fees	_____	(2)	\$ _____
3.	Attorney's fees	_____	(3)	\$ _____
4.	Filing fees and court costs	_____	(4)	\$ _____
5.	Advertisement costs	_____	(5)	\$ _____
6.	Sheriff/auctioneer fees	_____	(6)	\$ _____
7.	Title costs	_____	(7)	\$ _____
8.	Recording fees	_____	(8)	\$ _____
9.	Appraisal/broker's price opinion fees	_____	(9)	\$ _____
10.	Property inspection fees	_____	(10)	\$ _____
11.	Tax advances (non-escrow)	_____	(11)	\$ _____
12.	Insurance advances (non-escrow)	_____	(12)	\$ _____
13.	Escrow shortage or deficiency (Do not include amounts that are part of any installment payment listed in Part 3.)	_____	(13)	\$ _____
14.	Property preservation expenses. Specify: _____	_____	(14)	\$ _____
15.	1 payments at \$2089.28 each.	8/1/23	(15)	\$ 2,089.28
16.	Other. Specify: Remains of PPFN	7/18/18	(16)	\$ 250.00
Total postpetition fees, expenses, and charges. Add all of the amounts listed above.			(17)	\$ 2,339.28

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

In re:	:	
	:	Case No.: 18-00395
Christopher M. Lincoln	:	Chapter 13
Laurie Lincoln	:	Judge Henry W. Van Eck
	:	*****
Debtor(s)	:	
	:	
MidFirst Bank	:	Related Document #
	:	
Movant,	:	
	:	
vs	:	
	:	
Christopher M. Lincoln	:	
Laurie Lincoln	:	
Jack N Zaharopoulos	:	
Respondents.	:	

CERTIFICATE OF SERVICE

I certify that on the date of filing, a copy of the foregoing Response to Notice of Final Cure was filed electronically. Notice of this filing will be sent to the following parties through the Court's Electronic Case Filing System:

Office of U.S. Trustee, Party of Interest, (Registered address)@usdoj.gov

Jack N Zaharopoulos, Chapter 13 Trustee, info@pamd13trustee.com

Nicholas G. Platt, Attorney for Christopher M. Lincoln and Laurie Lincoln,
ngp@mooney4law.com

I certify that on the date of filing, a copy of the foregoing document was sent by U.S.

Mail to the following:

Christopher M. Lincoln and Laurie Lincoln, 32 North Pheasant Way, Abbottstown, PA
17301

/s/Alyk L. Oflazian

08/29/23

CHRISTOPHER M LINCOLN
LAURIE LINCOLN
32 N PHEASANT WAY

Account Number [REDACTED]

ABBOTTSTOWN PA 17301-0000

Collateral

Original Balance	238603.00	P&I Payment	1139.13	Next Due Date	08/01/23
Current Balance	194238.63	Escrow Payment	950.15	Last Payment Date	07/18/23
Escrow Balance	-727.64	Opt Ins Payment	0.00	Current Interest Rate	4.00000
Unapplied Balance	1263.62	Buydown	0.00		
Fee Balance	-250.00	Total Payment	2089.28		

History From 01/31/18 through 08/29/23 Beginning statement balance 213904.60 Ending statement balance 196189.02

Posting Date	Effective Date	Paid To Date	Transaction Description	Total Amount	Principal	Interest	Escrow	Insurance	Other
08/04/20	08/04/20	12/01/18	ESCROW DISBURSEMENT	-227.28	0.00	0.00	-227.28	0.00	0.00
08/13/20	08/13/20	12/01/18	ESCROW DISBURSEMENT	-3777.61	0.00	0.00	-3777.61	0.00	0.00
08/17/20	08/17/20	12/01/18	ESCROW DISBURSEMENT	-14.22	0.00	0.00	-14.22	0.00	0.00
08/24/20	08/24/20	12/01/18	FEE WAIVED	0.00	0.00	0.00	0.00	0.00	-150.00 F
08/27/20	08/17/20	12/01/18	MISC RECEIPT	575.17	0.00	0.00	0.00	0.00	575.17 N
08/27/20	08/17/20	12/01/18	MISC RECEIPT	222.51	0.00	0.00	0.00	0.00	222.51 N
08/27/20	08/27/20	12/01/18	MISC RECEIPT	-1139.13	0.00	0.00	0.00	0.00	-1139.13 N
08/27/20	08/27/20	01/01/20	PAYMENT	1139.13	426.11	713.02	0.00	0.00	0.00
08/28/20	08/17/20	02/01/20	PAYMENT	1924.72	427.54	711.59	795.59	0.00	0.00
09/03/20	08/03/20	02/01/20	ESCROW DISBURSEMENT	-221.72	0.00	0.00	-221.72	0.00	0.00
09/23/20	08/21/20	03/01/20	PAYMENT	1924.72	428.96	710.17	795.59	0.00	0.00
10/02/20	08/22/20	03/01/20	MISC RECEIPT	575.17	0.00	0.00	0.00	0.00	575.17 N
10/02/20	08/22/20	03/01/20	MISC RECEIPT	222.51	0.00	0.00	0.00	0.00	222.51 N
10/02/20	10/02/20	03/01/20	MISC RECEIPT	-1139.13	0.00	0.00	0.00	0.00	-1139.13 N
10/02/20	10/02/20	04/01/20	PAYMENT	1139.13	430.39	708.74	0.00	0.00	0.00
10/03/20	10/03/20	04/01/20	ESCROW DISBURSEMENT	-221.72	0.00	0.00	-221.72	0.00	0.00
10/23/20	10/23/20	05/01/20	PAYMENT	1924.72	431.82	707.51	795.59	0.00	0.00
10/23/20	10/23/20	05/01/20	MISC RECEIPT	586.12	0.00	0.00	0.00	0.00	586.12 N

B= Buydown/Subsidy

F= Fee Payment

L= Late Charges

N= Unapplied

08/29/23

Account Number [REDACTED]

CHRISTOPHER M LINCOLN
LAURIE LINCOLN

Posting Date	Effective Date	Paid To Date	Transaction Description	Total Amount	Principal	Interest	Escrow	Insurance	Other
10/23/20	10/23/20	05/01/20	MISC RECEIPT	226.74	0.00	0.00	0.00	0.00	226.74 N
11/04/20	11/04/20	05/01/20	ESCROW DISBURSEMENT	-221.72	0.00	0.00	-221.72	0.00	0.00
11/04/20	12/04/20	05/01/20	ESCROW DISBURSEMENT	-221.72	0.00	0.00	-221.72	0.00	0.00
11/26/20	12/15/20	06/01/20	PAYMENT	1924.72	432.26	705.87	795.59	0.00	0.00
11/26/20	12/15/20	07/01/20	PAYMENT	1924.72	434.71	704.42	795.59	0.00	0.00
11/26/20	12/15/20	07/01/20	MISC RECEIPT	198.08	0.00	0.00	0.00	0.00	198.08 N
11/26/20	12/15/20	07/01/20	MISC RECEIPT	76.62	0.00	0.00	0.00	0.00	76.62 N
01/04/21	01/04/21	07/01/20	ESCROW DISBURSEMENT	-221.72	0.00	0.00	-221.72	0.00	0.00
01/12/21	01/12/21	07/01/20	FEE BILLED	0.00	0.00	0.00	0.00	0.00	20.00 F
02/01/21	01/25/21	07/01/20	MISC RECEIPT	601.66	0.00	0.00	0.00	0.00	601.66 N
02/01/21	01/25/21	07/01/20	MISC RECEIPT	232.75	0.00	0.00	0.00	0.00	232.75 N
02/01/21	02/01/21	07/01/20	MISC RECEIPT	-1139.13	0.00	0.00	0.00	0.00	-1139.13 N
02/01/21	02/01/21	08/01/20	PAYMENT	1139.13	436.18	702.97	0.00	0.00	0.00
02/03/21	01/25/21	08/01/20	PAYMENT	1924.72	437.61	701.52	795.59	0.00	0.00
02/04/21	02/04/21	08/01/20	ESCROW DISBURSEMENT	-221.72	0.00	0.00	-221.72	0.00	0.00
02/05/21	02/05/21	08/01/20	FEE WAIVED	0.00	0.00	0.00	0.00	0.00	-20.00 F
02/24/21	02/24/21	08/01/20	MISC RECEIPT	597.06	0.00	0.00	0.00	0.00	597.06 N
02/24/21	02/24/21	08/01/20	MISC RECEIPT	230.98	0.00	0.00	0.00	0.00	230.98 N
02/24/21	02/24/21	10/01/20	PAYMENT	1924.72	439.07	700.04	795.59	0.00	0.00
03/04/21	03/04/21	10/01/20	ESCROW DISBURSEMENT	-221.72	0.00	0.00	-221.72	0.00	0.00
03/24/21	03/22/21	10/01/20	MISC RECEIPT	573.23	0.00	0.00	0.00	0.00	573.23 N
03/24/21	03/22/21	10/01/20	MISC RECEIPT	221.75	0.00	0.00	0.00	0.00	221.75 N
03/24/21	03/22/21	11/01/20	PAYMENT	2025.12	440.53	698.60	895.99	0.00	0.00
03/24/21	03/24/21	11/01/20	MISC RECEIPT	-1927.40	0.00	0.00	0.00	0.00	-1927.40 N
03/24/21	03/24/21	12/01/20	PAYMENT	1927.40	442.00	697.12	798.28	0.00	0.00
04/03/21	04/03/21	12/01/20	ESCROW DISBURSEMENT	-221.72	0.00	0.00	-221.72	0.00	0.00
04/08/21	04/08/21	12/01/20	ESCROW DISBURSEMENT	-1326.13	0.00	0.00	-1326.13	0.00	0.00
04/23/21	04/21/21	01/01/21	PAYMENT	2025.12	442.48	695.65	895.99	0.00	0.00
04/23/21	04/21/21	01/01/21	MISC RECEIPT	573.23	0.00	0.00	0.00	0.00	573.23 N
04/23/21	04/21/21	01/01/21	MISC RECEIPT	221.75	0.00	0.00	0.00	0.00	221.75 N
05/04/21	05/04/21	01/01/21	ESCROW DISBURSEMENT	-221.72	0.00	0.00	-221.72	0.00	0.00
06/04/21	06/04/21	01/01/21	ESCROW DISBURSEMENT	-221.72	0.00	0.00	-221.72	0.00	0.00
06/10/21	05/24/21	01/01/21	MISC RECEIPT	234.77	0.00	0.00	0.00	0.00	234.77 N
06/10/21	05/24/21	01/01/21	MISC RECEIPT	606.86	0.00	0.00	0.00	0.00	606.86 N
06/10/21	05/24/21	02/01/21	PAYMENT	2025.12	444.95	694.18	895.99	0.00	0.00

B= Buydown/Subsidy

F= Fee Payment

L= Late Charges

N= Unapplied

08/29/23

Account Number [REDACTED]

CHRISTOPHER M LINCOLN
LAURIE LINCOLN

Posting Date	Effective Date	Paid To Date	Transaction Description	Total Amount	Principal	Interest	Escrow	Insurance	Other
06/10/21	06/10/21	02/01/21	MISC RECEIPT	-1924.72	0.00	0.00	0.00	0.00	-1934.72 N
06/10/21	06/10/21	03/01/21	PAYMENT	1924.72	446.44	692.69	795.59	0.00	0.00
06/23/21	06/23/21	03/01/21	ESCROW DISBURSEMENT	-1863.63	0.00	0.00	-1863.63	0.00	0.00
06/28/21	06/21/21	03/01/21	MISC RECEIPT	640.53	0.00	0.00	0.00	0.00	640.53 N
06/28/21	06/21/21	03/01/21	MISC RECEIPT	247.78	0.00	0.00	0.00	0.00	247.78 N
06/28/21	06/21/21	04/01/21	PAYMENT	2025.12	447.92	691.21	895.99	0.00	0.00
07/02/21	07/02/21	04/01/21	ESCROW DISBURSEMENT	-221.72	0.00	0.00	-221.72	0.00	0.00
07/28/21	07/19/21	04/01/21	MISC RECEIPT	640.53	0.00	0.00	0.00	0.00	640.53 N
07/28/21	07/19/21	04/01/21	MISC RECEIPT	247.78	0.00	0.00	0.00	0.00	247.78 N
07/28/21	07/19/21	05/01/21	PAYMENT	2025.12	449.42	689.71	895.99	0.00	0.00
07/28/21	07/29/21	05/01/21	MISC RECEIPT	-1924.72	0.00	0.00	0.00	0.00	-1934.72 N
07/28/21	07/29/21	06/01/21	PAYMENT	1924.72	450.92	688.21	795.59	0.00	0.00
08/04/21	08/04/21	06/01/21	ESCROW DISBURSEMENT	-221.72	0.00	0.00	-221.72	0.00	0.00
08/06/21	08/06/21	06/01/21	ESCROW DISBURSEMENT	-3853.15	0.00	0.00	-2952.15	0.00	0.00
09/02/21	09/23/21	06/01/21	MISC RECEIPT	640.53	0.00	0.00	0.00	0.00	640.53 N
09/02/21	09/23/21	06/01/21	MISC RECEIPT	247.78	0.00	0.00	0.00	0.00	247.78 N
09/02/21	09/23/21	07/01/21	PAYMENT	2025.12	452.42	686.71	895.99	0.00	0.00
09/02/21	09/02/21	07/01/21	FEE BILLED	0.00	0.00	0.00	0.00	0.00	0.00 F
09/03/21	09/03/21	07/01/21	ESCROW DISBURSEMENT	-215.93	0.00	0.00	-215.93	0.00	0.00
09/08/21	09/09/21	07/01/21	FEE BILLED	0.00	0.00	0.00	0.00	0.00	0.00 F
09/23/21	09/17/21	07/01/21	MISC RECEIPT	640.53	0.00	0.00	0.00	0.00	640.53 N
09/23/21	09/17/21	07/01/21	MISC RECEIPT	247.78	0.00	0.00	0.00	0.00	247.78 N
09/23/21	09/17/21	08/01/21	PAYMENT	2025.12	452.93	685.20	895.99	0.00	0.00
09/23/21	09/23/21	08/01/21	MISC RECEIPT	-1924.72	0.00	0.00	0.00	0.00	-1934.72 N
09/23/21	09/23/21	08/01/21	PAYMENT	1924.72	455.44	683.69	795.59	0.00	0.00
09/23/21	09/23/21	08/01/21	MISC RECEIPT	71.23	0.00	0.00	71.23	0.00	0.00
09/23/21	09/23/21	08/01/21	MISC RECEIPT	-71.23	0.00	0.00	0.00	0.00	-71.23 N
10/04/21	10/04/21	08/01/21	ESCROW DISBURSEMENT	-215.93	0.00	0.00	-215.93	0.00	0.00
10/21/21	10/19/21	08/01/21	MISC RECEIPT	610.24	0.00	0.00	0.00	0.00	610.24 N
10/21/21	10/19/21	08/01/21	MISC RECEIPT	236.06	0.00	0.00	0.00	0.00	236.06 N
10/21/21	10/19/21	10/01/21	PAYMENT	2025.12	456.96	682.17	895.99	0.00	0.00
10/21/21	10/21/21	10/01/21	MISC RECEIPT	846.30	0.00	0.00	846.30	0.00	0.00
10/21/21	10/21/21	10/01/21	MISC RECEIPT	-846.30	0.00	0.00	0.00	0.00	-846.30 N
11/04/21	11/04/21	10/01/21	FEE WAIVED	0.00	0.00	0.00	0.00	0.00	0.00 F
11/04/21	11/04/21	10/01/21	ESCROW DISBURSEMENT	-215.93	0.00	0.00	-215.93	0.00	0.00

B= Buydown/SubsidyF= Fee PaymentL= Late ChargesN= Unapplied

08/29/23

Account Number [REDACTED]

CHRISTOPHER M LINCOLN
LAURIE LINCOLN

Posting Date	Effective Date	Paid To Date	Transaction Description	Total Amount	Principal	Interest	Escrow	Insurance	Other
11/22/21	11/19/21	10/01/21	MISC RECEIPT	579.97	0.00	0.00	0.00	0.00	579.97 N
11/22/21	11/19/21	10/01/21	MISC RECEIPT	224.25	0.00	0.00	0.00	0.00	224.25 N
11/22/21	11/22/21	10/01/21	MISC RECEIPT	804.32	0.00	0.00	804.32	0.00	0.00
11/22/21	11/22/21	10/01/21	MISC RECEIPT	-804.32	0.00	0.00	0.00	0.00	-804.32 N
11/23/21	11/19/21	11/01/21	PAYMENT	2025.12	458.48	680.65	895.99	0.00	0.00
12/06/21	12/06/21	11/01/21	ESCROW DISBURSEMENT	-215.93	0.00	0.00	-215.93	0.00	0.00
12/22/21	12/22/21	11/01/21	MISC RECEIPT	579.97	0.00	0.00	0.00	0.00	579.97 N
12/22/21	12/22/21	11/01/21	MISC RECEIPT	224.25	0.00	0.00	0.00	0.00	224.25 N
12/22/21	12/22/21	12/01/21	PAYMENT	2025.12	460.01	679.12	895.99	0.00	0.00
12/22/21	12/22/21	12/01/21	MISC RECEIPT	579.97	0.00	0.00	579.97	0.00	0.00
12/22/21	12/22/21	12/01/21	MISC RECEIPT	-579.97	0.00	0.00	0.00	0.00	-579.97 N
01/04/22	01/04/22	12/01/21	ESCROW DISBURSEMENT	-215.93	0.00	0.00	-215.93	0.00	0.00
02/04/22	02/04/22	12/01/21	ESCROW DISBURSEMENT	-215.93	0.00	0.00	-215.93	0.00	0.00
03/01/22	02/22/22	12/01/21	MISC RECEIPT	126.22	0.00	0.00	0.00	0.00	126.22 N
03/01/22	02/22/22	12/01/21	MISC RECEIPT	52.70	0.00	0.00	0.00	0.00	52.70 N
03/01/22	02/22/22	01/01/22	PAYMENT	2025.12	461.54	677.59	895.99	0.00	0.00
03/01/22	02/22/22	02/01/22	PAYMENT	2025.12	462.08	676.05	895.99	0.00	0.00
03/01/22	03/01/22	02/01/22	MISC RECEIPT	-188.92	0.00	0.00	188.92	0.00	0.00
03/01/22	03/01/22	02/01/22	MISC RECEIPT	-188.92	0.00	0.00	0.00	0.00	-188.92 N
03/04/22	03/04/22	02/01/22	ESCROW DISBURSEMENT	-215.93	0.00	0.00	-215.93	0.00	0.00
03/22/22	03/21/22	03/01/22	PAYMENT	1980.92	464.63	674.50	841.79	0.00	0.00
03/22/22	03/21/22	03/01/22	MISC RECEIPT	619.04	0.00	0.00	0.00	0.00	619.04 N
03/22/22	03/21/22	03/01/22	MISC RECEIPT	229.48	0.00	0.00	0.00	0.00	229.48 N
03/22/22	03/22/22	03/01/22	MISC RECEIPT	859.52	0.00	0.00	859.52	0.00	0.00
03/22/22	03/22/22	03/01/22	MISC RECEIPT	-859.52	0.00	0.00	0.00	0.00	-859.52 N
04/04/22	04/04/22	03/01/22	ESCROW DISBURSEMENT	-215.93	0.00	0.00	-215.93	0.00	0.00
04/05/22	04/05/22	03/01/22	ESCROW DISBURSEMENT	-1403.97	0.00	0.00	-1403.97	0.00	0.00
05/04/22	05/04/22	03/01/22	ESCROW DISBURSEMENT	-215.93	0.00	0.00	-215.93	0.00	0.00
05/24/22	05/23/22	03/01/22	MISC RECEIPT	197.93	0.00	0.00	0.00	0.00	197.93 N
05/24/22	05/23/22	03/01/22	MISC RECEIPT	76.56	0.00	0.00	0.00	0.00	76.56 N
05/24/22	05/23/22	04/01/22	PAYMENT	1980.92	466.17	672.96	841.79	0.00	0.00
05/24/22	05/23/22	05/01/22	PAYMENT	1980.92	467.73	671.40	841.79	0.00	0.00
05/24/22	05/24/22	05/01/22	MISC RECEIPT	274.49	0.00	0.00	274.49	0.00	0.00
05/24/22	05/24/22	05/01/22	MISC RECEIPT	-274.49	0.00	0.00	0.00	0.00	-274.49 N
06/06/22	06/06/22	05/01/22	ESCROW DISBURSEMENT	-215.93	0.00	0.00	-215.93	0.00	0.00

B= Buydown/SubsidyF= Fee PaymentL= Late ChargesN= Unapplied

08/29/23

Account Number [REDACTED]

CHRISTOPHER M LINCOLN
LAURIE LINCOLN

Posting Date	Effective Date	Paid To Date	Transaction Description	Total Amount	Principal	Interest	Escrow	Insurance	Other
06/22/22	06/22/22	05/01/22	ESCROW DISBURSEMENT	-2318.26	0.00	0.00	-2318.26	0.00	0.00
07/05/22	07/05/22	05/01/22	ESCROW DISBURSEMENT	-215.93	0.00	0.00	-215.93	0.00	0.00
07/21/22	07/19/22	06/01/22	PAYMENT	1980.92	469.29	669.84	841.79	0.00	0.00
07/21/22	07/19/22	07/01/22	PAYMENT	1980.92	470.85	668.58	841.79	0.00	0.00
07/21/22	07/19/22	07/01/22	MISC RECEIPT	1576.42	0.00	0.00	0.00	0.00	1576.42 N
07/21/22	07/19/22	07/01/22	MISC RECEIPT	609.84	0.00	0.00	0.00	0.00	609.84 N
07/21/22	07/21/22	07/01/22	MISC RECEIPT	1576.42	0.00	0.00	1576.42	0.00	0.00
07/21/22	07/21/22	07/01/22	MISC RECEIPT	-1576.42	0.00	0.00	0.00	0.00	-1576.42 N
07/28/22	07/28/22	07/01/22	MISC RECEIPT	-609.84	0.00	0.00	0.00	0.00	-609.84 N
07/28/22	07/28/22	07/01/22	MISC RECEIPT	609.84	0.00	0.00	0.00	0.00	609.84 N
08/04/22	08/04/22	07/01/22	ESCROW DISBURSEMENT	-215.93	0.00	0.00	-215.93	0.00	0.00
08/10/22	08/10/22	07/01/22	ESCROW DISBURSEMENT	-4030.38	0.00	0.00	-4030.38	0.00	0.00
08/23/22	08/22/22	08/01/22	PAYMENT	1980.92	472.42	666.71	841.79	0.00	0.00
08/23/22	08/22/22	08/01/22	MISC RECEIPT	736.16	0.00	0.00	0.00	0.00	736.16 N
08/23/22	08/22/22	08/01/22	MISC RECEIPT	284.78	0.00	0.00	0.00	0.00	284.78 N
08/23/22	08/23/22	08/01/22	MISC RECEIPT	444.10	0.00	0.00	444.10	0.00	0.00
08/23/22	08/23/22	08/01/22	MISC RECEIPT	-444.10	0.00	0.00	0.00	0.00	-444.10 N
09/02/22	09/02/22	08/01/22	ESCROW DISBURSEMENT	-209.91	0.00	0.00	-209.91	0.00	0.00
10/04/22	10/04/22	08/01/22	ESCROW DISBURSEMENT	-209.91	0.00	0.00	-209.91	0.00	0.00
10/25/22	10/24/22	08/01/22	MISC RECEIPT	323.79	0.00	0.00	0.00	0.00	323.79 N
10/25/22	10/24/22	08/01/22	MISC RECEIPT	129.13	0.00	0.00	0.00	0.00	129.13 N
10/25/22	10/24/22	08/01/22	PAYMENT	1980.92	474.00	665.13	841.79	0.00	0.00
10/25/22	10/24/22	10/01/22	PAYMENT	1980.92	475.58	662.55	841.79	0.00	0.00
11/04/22	11/04/22	10/01/22	ESCROW DISBURSEMENT	-209.91	0.00	0.00	-209.91	0.00	0.00
11/05/22	10/02/22	10/01/22	ESCROW DISBURSEMENT	-209.91	0.00	0.00	-209.91	0.00	0.00
11/06/22	12/06/22	11/01/22	PAYMENT	1980.92	477.16	661.97	841.79	0.00	0.00
11/06/22	12/06/22	11/01/22	MISC RECEIPT	-1649.60	0.00	0.00	0.00	0.00	-1649.60 N
11/06/22	12/06/22	11/01/22	FEE PAID	0.00	0.00	0.00	0.00	0.00	1649.60 F
11/06/22	12/06/22	11/01/22	MISC RECEIPT	1649.62	0.00	0.00	0.00	0.00	1649.62 N
11/06/22	12/06/22	11/01/22	MISC RECEIPT	638.16	0.00	0.00	0.00	0.00	638.16 N
11/06/22	12/06/22	11/01/22	MISC RECEIPT	-2287.78	0.00	0.00	0.00	0.00	-2287.78 N
11/06/22	12/06/22	11/01/22	FEE PAID	0.00	0.00	0.00	0.00	0.00	2287.78 F
11/20/22	12/19/22	11/01/22	MISC RECEIPT	547.65	0.00	0.00	0.00	0.00	547.65 N
11/20/22	12/23/22	11/01/22	MISC RECEIPT	-547.65	0.00	0.00	0.00	0.00	-547.65 N
11/20/22	12/19/22	11/01/22	MISC RECEIPT	623.63	0.00	0.00	0.00	0.00	623.63 N

B= Buydown/SubsidyF= Fee PaymentL= Late ChargesN= Unapplied

08/29/23

Account Number [REDACTED]

CHRISTOPHER M LINCOLN
LAURIE LINCOLN

Posting Date	Effective Date	Paid To Date	Transaction Description	Total Amount	Principal	Interest	Escrow	Insurance	Other
11/20/22	12/19/22	11/01/22	MISC RECEIPT	241.25	0.00	0.00	0.00	0.00	241.25 N
11/20/22	12/19/22	12/01/22	PAYMENT	1980.92	478.75	660.38	841.79	0.00	0.00
11/20/22	12/20/22	12/01/22	MISC RECEIPT	-49.20	0.00	0.00	0.00	0.00	-49.20 N
11/20/22	12/20/22	12/01/22	MISC RECEIPT	49.20	0.00	0.00	0.00	0.00	49.20 N
11/20/22	12/20/22	12/01/22	MISC RECEIPT	-98.40	0.00	0.00	0.00	0.00	-98.40 N
11/20/22	12/20/22	12/01/22	MISC RECEIPT	98.40	0.00	0.00	0.00	0.00	98.40 N
11/20/22	12/20/22	12/01/22	MISC RECEIPT	-717.28	0.00	0.00	0.00	0.00	-717.28 N
11/20/22	12/20/22	12/01/22	FEE PAID	0.00	0.00	0.00	0.00	0.00	717.28 F
01/04/23	01/04/23	12/01/22	ESCROW DISBURSEMENT	-209.91	0.00	0.00	-209.91	0.00	0.00
02/03/23	02/03/23	12/01/22	ESCROW DISBURSEMENT	-209.91	0.00	0.00	-209.91	0.00	0.00
02/07/23	02/07/23	12/01/22	MISC RECEIPT	-147.60	0.00	0.00	0.00	0.00	-147.60 N
02/07/23	02/07/23	12/01/22	MISC RECEIPT	120.02	0.00	0.00	0.00	0.00	120.02 N
02/07/23	02/07/23	12/01/22	MISC RECEIPT	27.57	0.00	0.00	0.00	0.00	27.57 N
03/06/23	03/06/23	12/01/22	ESCROW DISBURSEMENT	-209.91	0.00	0.00	-209.91	0.00	0.00
03/09/23	02/09/23	12/01/22	MISC RECEIPT	211.86	0.00	0.00	0.00	0.00	211.86 N
03/09/23	02/09/23	12/01/22	MISC RECEIPT	547.65	0.00	0.00	0.00	0.00	547.65 N
03/09/23	02/09/23	01/01/23	PAYMENT	1980.92	480.35	658.78	841.79	0.00	0.00
03/13/23	02/21/23	02/01/23	PAYMENT	1980.92	481.95	657.38	841.79	0.00	0.00
03/14/23	03/13/23	02/01/23	MISC RECEIPT	2089.28	0.00	0.00	0.00	0.00	2089.28 N
03/22/23	03/22/23	02/01/23	MISC RECEIPT	-2089.28	0.00	0.00	0.00	0.00	-2089.28 N
03/22/23	03/22/23	03/01/23	PAYMENT	2089.28	482.55	655.58	950.15	0.00	0.00
04/03/23	04/03/23	03/01/23	ESCROW DISBURSEMENT	-1403.97	0.00	0.00	-1403.97	0.00	0.00

B= Buydown/SubsidyF= Fee PaymentL= Late ChargesN= Unapplied